

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.3,069/- towards cell phone monthly rental and call charges for the official cell phone being used by the Commissioner for Disaster Management & EO Principals Secretary to Govt, Revenue(DM)Department during the period from 23-12-2009 to 22-1-2010 – Sanction accorded – Orders – Issued.

**REVENUE (D.M-IV) DEPARTMENT**

**G.O.Rt.No. 53**

**Dated:10.02.2010**

**Read the following:-**

Ref:-1. G.O.Rt.No.6219, G.A.(Spl.A )Dept., Dated:31-12-2009.

2. From the Bharti Airtel Limited, Hyderabad Bill No.  
164865156, dt:24 -1-2010.

\* \* \*

**ORDER:**

In persuasion of the G.O.1<sup>st</sup> read above, and in response to the Bills received vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.**3,069**/- (Rupees Three thousand and sixty nine only) towards monthly rental, and call charges, Taxes etc., during the period from 23-12-09 to 22-1-2010 in respect of the official cell phone being used by the Commissioner for Disaster Management & E.O. Principal Secretary to Govt, Rev.(DM)Dept., as follows:-

<b>Sl. No (1)</b>	<b>Name &amp; Designation (2)</b>	<b>Cell Phone Number (3)</b>	<b>Bill Date (4)</b>	<b>Bill period (5)</b>	<b>Bill Amount Rs. (6)</b>
1.	Commissioner for DM & E.O. Prl. Secy to Govt.	9866396663	24-1-2010	23-12-09 to 22-1-10.	3069.00
	<b>TOTAL</b>				3069.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“Airtel Mobile No.9866396663”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.

Revenue (DM.IV-Claims) Department.

Copy to: Revenue (DM Accts-I) Dept.

SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER